

Adjust RAM Sale/Item

Adjustment

Reason:

Sale

Sale Ref.: 12/28/2004 EABUBAK1 123

Status: Active

Mailroom Date: 12/22/2004 Type: 1 Name/Number: 09461778

Attorney Docket No: 49581-P020US

Select Sale

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D.
2801	A		09461778	395.00	1		395.00	
2251	A		09461778	60.00	1		60.00	

Undo All

Total Amount to Credit:

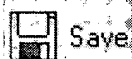
Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
12/28/2004	EABUBAK1	CK	\$455.00	\$455.00	

Set Amount

Undo all

Payment Detail



Save



Cancel



Print
Screen

Adjustment date: 09/13/2005 MARKED1
12/28/2004 EABUBAK1 00000123 09461778
01 FC:2801 -395.00 OP

Adjustment date: 09/13/2005 MARKED1
12/28/2004 EABUBAK1 00000123 09461778
02 FC:2251 -60.00 OP